

Quantity Purchase Agreement With The State Of Indiana

Vendor
Remit to:

CARGILL INCORPORATED
PO BOX 100336
PASADENA CA 91189

Name and
Address
of Vendor:

CARGILL INCORPORATED
24950 COUNTRY CLUB BLVD
SUITE 450
NORTH OLMSTED OH 44070

| | | |
|--|--|--------|
| Qty Purchase Agreement QPA Number | | Page |
| 000000000000000000000000011562 | | 1 of 2 |
| Requisition Nbr.: Effective Date: Expiration Date: | ASA-10-035 Road Salt 07/23/2010 07/22/2011 | |
| Agency Number: | | |
| Facility: | ROAD SALT | |
| Vendor ID: | 0000001589 | |
| Vendor Telephone Nbr: -- 800-600-7258 | | |
| Name Of Contact Pers: | Amarda Montarez | |
| FAX Number: | 888-739-8705 | |

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|----------|------|-------------------------|------------|
|-------------|----------|------|-------------------------|------------|

This is an award of a Quantity Purchase Agreement for Road Salt.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

See exhibit below for location and tonnage details, or visit <http://www.in.gov/idoa/2624.htm>.

| | | | |
|---|--------------------------------------|---|---------|
| 1 | 99,999,999.00 STN 000000000100122211 | Salt, Road, LOCALS, District 10, Crawfordsville, Untreated, Delivered - 80/120 | 63.6600 |
| 2 | 99,999,999.00 STN 000000000100122212 | Salt, Road, District 30, Greenfield, Untreated, Delivered - 80/150 | 62.4200 |
| 3 | 99,999,999.00 STN 000000000100122213 | Salt, Road, District 30, Greenfield, Untreated, Delivered and Conveyed - 80/150 | 65.8800 |
| 4 | 99,999,999.00 STN 000000000100122214 | Salt, Road, LOCALS, District 30, Greenfield, Untreated, Delivered - 80/120 | 63.1600 |
| 5 | 99,999,999.00 STN 000000000100122215 | Salt, Road, LOCALS AND OTHER STATE AGENCIES, District 20, Fort Wayne, Treated, Delivered - 80/120 | 74.1700 |
| 6 | 99,999,999.00 STN 000000000100122216 | Salt, Road, LOCALS AND OTHER STATE AGENCIES, District 30, Greenfield, Treated, Delivered - 80/120 | 71.6900 |
| 7 | 99,999,999.00 STN 000000000100122217 | Salt, Road, LOCALS AND OTHER STATE AGENCIES, District 60, Vincennes, Treated, Delivered - 80/120 | 73.8700 |

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
STN Short Ton, 2000 lbs

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Remit to: PO BOX 100336
PASADENA CA 91189

Name and Address of Vendor: CARGILL INCORPORATED
24950 COUNTRY CLUB BLVD
SUITE 450
NORTH OLMSTED OH 44070

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| Qty Purchase Agreement QPA Number | Page |
| 0000000000000000000000000011562 | 2 of 2 |
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| Effective Date: 07/23/2010 | |
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| | | | |
|---------------------------------|---|--|-------------|
| Signature of Purchasing Officer | Typed Name | Signature Of Approval Office Of the State Attorney General | |
| | Date Signed | Typed Name | Date Signed |
| Authorized Signature | Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150 | | |

| INDOT DISTRICT | SALT TYPE | ENTITY NAME | TOTAL QUANTITY (100%) | 2010-2011 PRICE |
|-----------------------|---------------------|--------------------------------------|-----------------------|-----------------|
| Local Entities | | | | |
| Crawfordsville | Untreated Road Salt | Attica City | 50 | \$63.66 |
| Crawfordsville | Untreated Road Salt | Boone County | 700 | \$63.66 |
| Crawfordsville | Untreated Road Salt | City of Lafayette | 3,500 | \$63.66 |
| Crawfordsville | Untreated Road Salt | City of Lebanon | 600 | \$63.66 |
| Crawfordsville | Untreated Road Salt | City of West Lafayette | 1,800 | \$63.66 |
| Crawfordsville | Untreated Road Salt | Clinton County Highway Department | 400 | \$63.66 |
| Crawfordsville | Untreated Road Salt | Montgomery County | 800 | \$63.66 |
| Crawfordsville | Untreated Road Salt | Purdue University | 400 | \$63.66 |
| Crawfordsville | Untreated Road Salt | Putnam County Highway Dept | 100 | \$63.66 |
| Crawfordsville | Untreated Road Salt | Tippecanoe County | 2,500 | \$63.66 |
| Crawfordsville | Untreated Road Salt | Town of Battle Ground | 100 | \$63.66 |
| Crawfordsville | Untreated Road Salt | Town of Brownsburg | 1,200 | \$63.66 |
| Crawfordsville | Untreated Road Salt | Town of Danville | 800 | \$63.66 |
| Crawfordsville | Untreated Road Salt | Town of Shadeland | 200 | \$63.66 |
| Crawfordsville | Untreated Road Salt | Town of Whitestown | 200 | \$63.66 |
| Crawfordsville | Untreated Road Salt | Town of Zionsville | 900 | \$63.66 |
| Crawfordsville | Untreated Road Salt | Vigo County Highway Department | 2,000 | \$63.66 |
| Fort Wayne | Treated Road Salt | Bluffton City | 400 | \$74.17 |
| Fort Wayne | Treated Road Salt | North Manchester Town | 100 | \$74.17 |
| Fort Wayne | Treated Road Salt | Town of Geneva | 25 | \$74.17 |
| Fort Wayne | Treated Road Salt | Town of Silver Lake | 30 | \$74.17 |
| Fort Wayne | Treated Road Salt | Town of Upland | 60 | \$74.17 |
| Fort Wayne | Treated Road Salt | Town of Winona Lake | 250 | \$74.17 |
| Greenfield | Treated Road Salt | City of Anderson Street Department | 3,500 | \$71.69 |
| Greenfield | Treated Road Salt | City of Beech Grove | 700 | \$71.69 |
| Greenfield | Treated Road Salt | City of Indianapolis Purchasing | 45,000 | \$71.69 |
| Greenfield | Treated Road Salt | City of Lawrence | 3,500 | \$71.69 |
| Greenfield | Treated Road Salt | City of New Castle | 750 | \$71.69 |
| Greenfield | Treated Road Salt | Speedway Street Dept | 400 | \$71.69 |
| Greenfield | Treated Road Salt | Town of Eaton | 120 | \$71.69 |
| Greenfield | Treated Road Salt | Town of Fortville | 100 | \$71.69 |
| Greenfield | Treated Road Salt | Town of Hagerstown | 80 | \$71.69 |
| Greenfield | Untreated Road Salt | City of Anderson Street Department | 1,000 | \$63.16 |
| Greenfield | Untreated Road Salt | City of Cambridge City | 50 | \$63.16 |
| Greenfield | Untreated Road Salt | City of Greenfield Street Department | 1,600 | \$63.16 |
| Greenfield | Untreated Road Salt | City of Muncie | 3,200 | \$63.16 |
| Greenfield | Untreated Road Salt | City of Portland | 500 | \$63.16 |
| Greenfield | Untreated Road Salt | City of Rushville Street Dept. | 200 | \$63.16 |
| Greenfield | Untreated Road Salt | City of Tipton | 200 | \$63.16 |
| Greenfield | Untreated Road Salt | City of Union City | 100 | \$63.16 |
| Greenfield | Untreated Road Salt | City of Winchester | 300 | \$63.16 |
| Greenfield | Untreated Road Salt | Delaware County Highway Dept | 1,500 | \$63.16 |
| Greenfield | Untreated Road Salt | Hancock County Highway Dept | 1,700 | \$63.16 |

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|---------------------------------|---------------------|---|--------|---------|----------------------|
| Greenfield | Untreated Road Salt | Henry County Highway Departmen | 800 | \$63.16 | |
| Greenfield | Untreated Road Salt | Howard County Highway Department | 750 | \$63.16 | |
| Greenfield | Untreated Road Salt | Indianapolis Airport Authority | 1,200 | \$63.16 | |
| Greenfield | Untreated Road Salt | Jay County Highway Department | 300 | \$63.16 | |
| Greenfield | Untreated Road Salt | Madison County Highway | 700 | \$63.16 | |
| Greenfield | Untreated Road Salt | MSD Perry Township | 140 | \$63.16 | |
| Greenfield | Untreated Road Salt | MSD Washington Township | 120 | \$63.16 | |
| Greenfield | Untreated Road Salt | MSD Wayne Township | 200 | \$63.16 | |
| Greenfield | Untreated Road Salt | Shelby County | 600 | \$63.16 | |
| Greenfield | Untreated Road Salt | Shelbyville St. Dept | 200 | \$63.16 | |
| Greenfield | Untreated Road Salt | Town of Fairmount | 30 | \$63.16 | |
| Greenfield | Untreated Road Salt | Town of Frankton | 20 | \$63.16 | |
| Greenfield | Untreated Road Salt | Town of Ingalls | 40 | \$63.16 | |
| Greenfield | Untreated Road Salt | Town of McCordsville | 250 | \$63.16 | |
| Greenfield | Untreated Road Salt | Town of Summitville | 30 | \$63.16 | |
| Greenfield | Untreated Road Salt | Town of Yorktown | 250 | \$63.16 | |
| Greenfield | Untreated Road Salt | Wayne County Highway | 750 | \$63.16 | |
| Vincennes | Treated Road Salt | City of Bedford | 400 | \$73.87 | |
| Vincennes | Treated Road Salt | Evansville Vanderburgh School Corp. | 100 | \$73.87 | |
| IN Dep of Transportation | | | | | |
| Greenfield | Untreated Road Salt | INDOT | 52,000 | \$62.42 | Delivered |
| | | | | \$65.88 | Delivered+ Loaded |
| Other State Agencies | | | | | |
| Greenfield | Treated Road Salt | DOC-Correctional Industrial Facility / IR | 80 | \$71.69 | |
| Greenfield | Untreated Road Salt | Indiana State Fair Commission | 80 | \$62.42 | Delivered |
| | | | | \$65.88 | Delivered+ Loaded |
| Greenfield | Untreated Road Salt | Richmond State Hospital | 25 | \$62.42 | Delivered |
| | | | | \$65.88 | Delivered+ Loaded |